
State: District of Columbia **First Filing Company:** Accident Fund General Insurance Company, ...
TOI/Sub-TOI: 16.0 Workers Compensation/16.0004 Standard WC
Product Name: Workers Compensation
Project Name/Number: AccuPremium - Periodic Payroll Reporting Endorsement/WC-DCF-2020-00AP

Filing at a Glance

Companies: Accident Fund General Insurance Company
Accident Fund Insurance Company of America
Accident Fund National Insurance Company

Product Name: Workers Compensation

State: District of Columbia

TOI: 16.0 Workers Compensation

Sub-TOI: 16.0004 Standard WC

Filing Type: Form

Date Submitted: 02/13/2020

SERFF Tr Num: ACCD-132262450

SERFF Status: Submitted to State

State Tr Num:

State Status:

Co Tr Num: WC-DCF-2020-00AP

Effective Date: 07/01/2020

Requested (New):

Effective Date: 07/01/2020

Requested (Renewal):

Author(s): Joseph Brown

Reviewer(s):

Disposition Date:

Disposition Status:

Effective Date (New):

Effective Date (Renewal):

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General Information

Project Name: AccuPremium - Periodic Payroll Reporting Endorsement Status of Filing in Domicile:
Project Number: WC-DCF-2020-00AP Domicile Status Comments:
Reference Organization: Reference Number:
Reference Title: Advisory Org. Circular:
Filing Status Changed: 02/13/2020
State Status Changed: Deemer Date:
Created By: Joseph Brown Submitted By: Joseph Brown
Corresponding Filing Tracking Number: ACCD-131248090

Filing Description:

Accident Fund Insurance Company of America, and its Subsidiaries, Accident Fund General Insurance Company, and Accident Fund National Insurance Company are filing new AccuPremium endorsement, WC 99 06 74, Ed 01/20 for approval. This endorsement is being filed as an optional endorsement that will be attached to all policies when the insured has selected AccuPremium as their payment plan type. AccuPremium is a pay as you go plan that has been previously filed and approved. This new AccuPremium endorsement explains the plan and highlights that non-reporting of payroll will be considered non-reporting of premium

Company and Contact

Filing Contact Information

Joseph Brown, Regulatory Specialist joseph.brown@afgroup.com
200 North Grand Avenue 517-708-5808 [Phone]
Lansing, MI 48933

Filing Company Information

Accident Fund General Insurance Company	CoCode: 12304	State of Domicile: Michigan
200 North Grand Avenue	Group Code: 572	Company Type:
Lansing, MI 48933	Group Name:	State ID Number:
(517) 708-5691 ext. [Phone]	FEIN Number: 20-3058200	

Accident Fund Insurance Company of America	CoCode: 10166	State of Domicile: Michigan
200 North Grand Avenue	Group Code: 572	Company Type:
Office of the General Counsel	Group Name:	State ID Number:
Lansing, MI 48933	FEIN Number: 38-3207001	
(517) 708-5691 ext. [Phone]		

Accident Fund National Insurance Company	CoCode: 12305	State of Domicile: Michigan
200 North Grand Avenue	Group Code: 572	Company Type:
Lansing, MI 48933	Group Name:	State ID Number:
(517) 708-5691 ext. [Phone]	FEIN Number: 20-3058291	

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Filing Fees

Fee Required? No

Retaliatory? No

Fee Explanation:

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Form Schedule

Item No.	Schedule Item Status	Form Name	Form Number	Edition Date	Form Type	Form Action	Action Specific Data	Readability Score	Attachments
1		ACCUPREMIUM – PERIODIC PAYROLL REPORTING ENDORSEMENT	WC 99 06 74	Ed.01/20	END	New			WC990674 (ed. 1-20) AccuPremium Endorsement.pdf

Form Type Legend:

ABE	Application/Binder/Enrollment	ADV	Advertising
BND	Bond	CER	Certificate
CNR	Canc/NonRen Notice	DEC	Declarations/Schedule
DSC	Disclosure/Notice	END	Endorsement/Amendment/Conditions
ERS	Election/Rejection/Supplemental Applications	OTH	Other

ACCUPREMIUM – PERIODIC PAYROLL REPORTING ENDORSEMENT

You have chosen to utilize our AccuPremium payroll reporting program for payment of your policy premium. You will receive an email with registration instructions for choosing your payroll reporting method and frequency for the AccuPremium program. Once registration is complete, you will receive an EFT approval and registration link so you can enter your banking information privately and securely. An AccuPremium service team member will be available to answer any questions.

You will receive an email reminding you to report payroll – which are reported by end of day Wednesday with a real-time or next-day notification of the invoice amount. EFT draft is scheduled for the following Friday, giving you a week to resolve potential discrepancies.

If additional premium is due at final audit, you will be invoiced for same and an EFT draft will occur three weeks later. Conversely, if we owe you premium back, you will receive an EFT deposit within one week.

Because your reporting of payroll is required to develop your policy premium, non-reporting of payroll by the date due will be considered non-payment of premium and your policy will be subject to cancellation in accordance with the terms of the policy and the relevant state statutes which govern policy cancellation.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.
(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective
Insured

Policy No.
Insurance Company

Endorsement No.
Premium

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Supporting Document Schedules

Bypassed - Item:	Readability Certificate
Bypass Reason:	N.A
Attachment(s):	
Item Status:	
Status Date:	

Bypassed - Item:	Consulting Authorization
Bypass Reason:	N.A
Attachment(s):	
Item Status:	
Status Date:	

Bypassed - Item:	Copy of Trust Agreement
Bypass Reason:	N.A
Attachment(s):	
Item Status:	
Status Date:	

Bypassed - Item:	Expedited SERFF Filing Transmittal Form
Bypass Reason:	N.A
Attachment(s):	
Item Status:	
Status Date:	